

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>2 Mar. 65</i> <i>3682</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>47</i>	
PAYMENT TO <i>Sanders Associates, Inc.</i>						CONTRACT NO. <i>NH-1420</i>	
AMOUNT <i>\$2,791.90</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		47-52 OBLIG. REF. NO.		53-57 GENERAL LEDGER ACCT. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
28-33 DIV.		FY		EMP. NO.		68-70 DUE DATE	
AL						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Sanders Associates</i>				<i>88X7</i>		<i>1420</i>	
<i>1</i>						<i>601.0</i>	
<i>1</i>						<i>138.0</i>	
<i>1</i>						<i>61-1209</i>	
						<i>740</i>	
						<i>2,791.70</i>	
						<i>15</i>	
						<i>2,791.90</i>	
<i>orig. + 1 - Addressed</i> <i>1 - Contract NH-1420 (Post)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>2 March 65</i>		<i>S</i>				<i>2,791.90</i> <i>2,791.90</i>	

SECRET